



INVOICE

10231 Kotzebue  
 San Antonio, TX 78217  
 Tel.: 210-357-2600 -- Dallas/FW area call 972-386-1860  
 Fax.: 210-357-2630

Invoice Number: 6244241  
 Page: 1  
 Document Date: 06/06/08  
 Invoice Period: 02-MAR-08 to 01-JUN-08  
 Customer Number: 514041  
 Payment Term: DueUponReceipt

**BILL TO:**  
 HIDALGO COUNTY OF  
 100 NORTH CLOSER 2ND FLOOR  
  
 EDINBURG TX 78539

**SHIP TO:** HIDALGO COUNTY OF  
 370TH JUDICIAL COURT / 1ST FLR  
 100 N CLOSER  
 EDINBURG TX 78539

CONTRACT NO./LEASE ID 302980-002	CALL NO.	REP REPRESENTATIVE SAT	CONTRACT TYPE 4AIH
CONTRACT DESCRIPTION MTR - LPDT - QTR USAGE		STATUS CODE	PO NUMBER

MODEL / SERIAL	ID # / PART NO.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO281C / CDJ513662-C	36138-C	774	COLOR METERS Band 1 [1+]	5132	5906	84.29

<b>COMMENTS:</b>	<b>SUB TOTAL</b>	\$84.29
	<b>TAX</b>	\$0.00
	<b>TOTAL</b>	\$84.29

<b>PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:</b>		<b>PLEASE REMIT TO:</b>	
Invoice Number: 6244241	Document Date: 06/06/08	Toshiba Business Solutions	
<b>BILL TO:</b> 514041 HIDALGO COUNTY OF		P.O. BOX 348440	
		DALLAS TX 75284-8440	
			<b>TOTAL DUE</b>
			\$84.29